

FOIAb3a

TASK ORDER NO. 3

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Date of Invoice Received	Processed	No.	Amount	Amount Withheld or Suspended	Paid	Cumulative Total Expense	0328-0968-2260(730) Obligation Balance	Running Total Obligation	Fixed Fee Balance Payable	Authorized Running Total
	Task Order No. 3	Obligation					3000000	3000000	169800	169800
	7-29	5004.1	2601533		2601533	2601533	398467		6182	<del>6182</del>
	6-6	5004.2 Final	289766		289766	2889299	110701		-0-	
	17 April 1961	Dec. Oct. Fin. Settlement	\$110701				-0-	2889299		

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